

SCOA Integrated Consultative Forum Risk Matrix and SQL Updates

Dec 2014



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

1) Changes to Risk Matrix Website

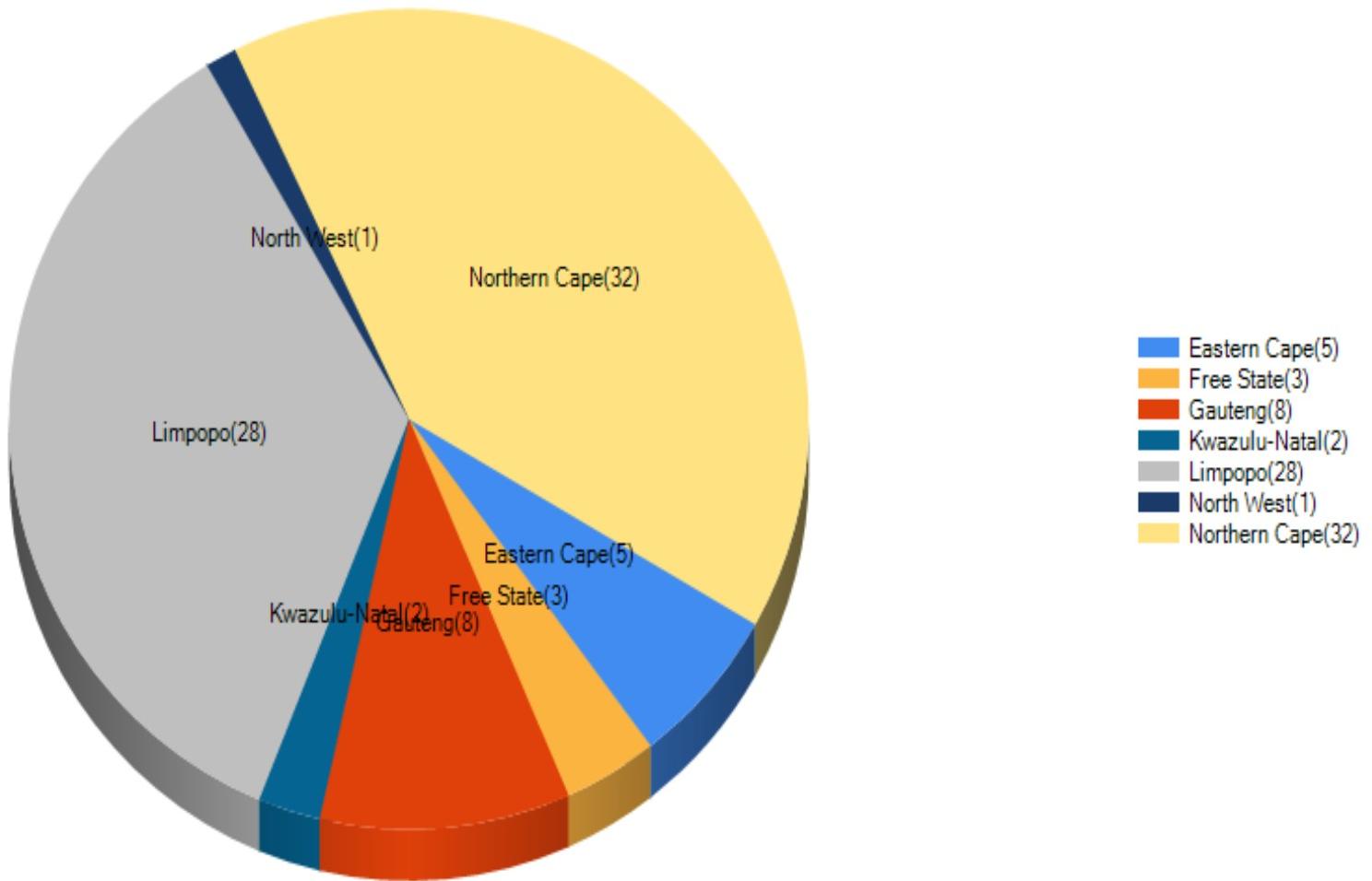
- We were asked by KZN to give users the ability to save a questionnaire, even if it is not fully completed
- This allows them to come back to a form and complete it once they have all the answers in front of them - without having to start from scratch
- We have made this change, and reports allow you to differentiate between questionnaires that are fully completed, and those that are not
- Some users have forgotten to click on the "save" button. Please ensure that you click "save" and that you get a message in either green or orange (depending on the status of the save)

2) Outstanding Questionnaires

- Most of the provinces have managed to complete the questionnaires in time
- Chart below shows the outstanding questionnaires as at Thursday, 27 Nov 2014
- We ask the PT representatives present to try and complete the outstanding municipalities before the close of this ICF
- Northern Cape, Limpopo and Gauteng are the main provinces with a backlog
- If you need any assistance, please contact Ridwan

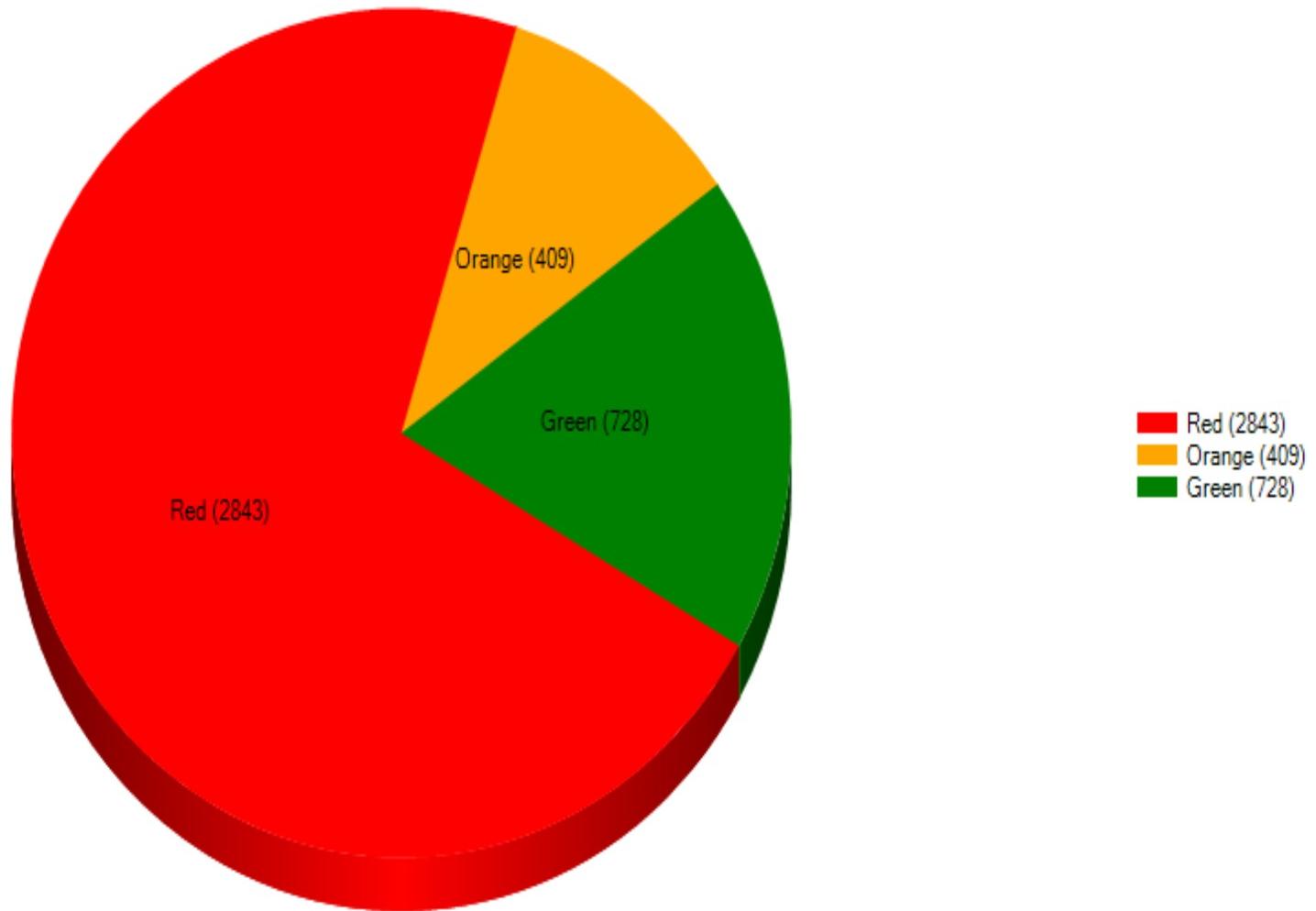
3)

Outstanding List



4)

Average Answers



4) Average Answers

- A picture says a thousand words
 - **71% of answers are red**
 - **Only 18% of answers are green**
- Still a lot of work to be done
- Municipalities not anywhere near ready
- How do we improve the situation?

5) PT and Municipality Feedback: Risk Matrix Website

- Were the questions fair?
- Were the questions relevant?
- Was the tool easy to use? Can we improve on the tool?
- Are there any reports we can add to help you?
- Other

6) SQL Changes

- No changes to the files (pipe separated and XML files) structure since the last ICF
- There have been some changes to the SCOA chart, so data has naturally changed
- Some changes to account numbers as well.
- We highly recommend that you use the GUID as a primary key in your database, instead of the account number. We can open this for 1 on 1 discussion, or feel free to contact Ridwan if you need to discuss this

6) SQL Changes Continued

- Graphical change log has been introduced, with use of colours to easily see the changes. Changes broken down into different files
- Changes to existing items
 - **9,664 changes (including re-generation of account numbers)**
 - **3,492 changes (where account number is ignored)**
- Additions
 - **676 new items added**
- Deletes
 - **154 rows deleted**

6) SQL Changes Continued

- The above changes are mainly due to feedback from only 3 sources:
 - 2 x pilot municipalities
 - 1 x vendor consultant
- Naturally, one can assume that the more users start getting familiar with the chart, the more we can expect even more changes
- Whilst we do our best not to make changes to the account numbers, we cannot guarantee that the account numbers will not change. **We can guarantee that the GUID will never change.** It will be in your best interest to make use of the GUID, considering the stats presented above

7) Change Log

- Johanna will go through the changes in detail
- This is just an illustration of what to look out for
- Change log is available in Excel
 - old value in red
 - new value in green
 - unchanged values not highlighted